

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF HALL
3832 Rue Left Bank
Alexandria, LA 71303

2. Office Sought (Include title of office as well)

State Representative

26

OFFICE USE ONLY

Report Number: 48588

Date Filed: 3/18/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 2/21/2015

This report covers from 2/2/2015 through 3/8/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
818 4th St
Alexandria, LA 71301

7. Full Name and Address of Treasurer

JAMES WOODLEY
6024 Deerfield Dr
Alexandria, LA 71301

9. Name of Person Preparing Report MARK S MCKAY, CPA

Daytime Telephone 318-442-1608

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of March, 2015.

Jeff Hall

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-561-8242

Daytime Telephone

James Woodley

Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,645.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 14,645.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 34,818.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 49,463.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,023.92
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 61,023.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,721.58
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 49,463.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 61,023.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,160.66

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 34,818.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,600.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2015	\$250.00	\$250.00
RONNY BORDELON 961 S Washington St Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2015	\$200.00	\$200.00
PAUL BURKS 3786 S Loop Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2015	\$200.00	\$200.00
CURMAN GAINES 3817 Rue Left Bank Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2015	\$150.00	\$150.00
BRENDON GASPARD 187 Ed Carrol Rd Hessmer, LA 71341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2015	\$300.00	\$300.00
DAVID GILCHRIST 1500 Hwy 456 Lecompte, LA 71346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2015	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JANICE HARGROVE 2631 Overton St Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2015	\$100.00	\$100.00
JONES WALKER, LLP 201 St Charles New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2015	\$250.00	\$250.00
LOCAL 247 PAC FUND 1211 Rapides Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2015	\$500.00	\$500.00
LOUISIANA ASSOCIATION OF EDUCATORS PAC PO Box 479 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2015	\$2,500.00	\$2,500.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2015	\$350.00	\$350.00
L RAY MCCARTY 107 Georgetown Dr Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,350.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THABO V MOJI PO Box 301 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2015	\$2,345.00	\$2,345.00
NORPAC, LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2015	\$250.00	\$250.00
PAN AMERICAN ENGINEERS 1717 Jackson St Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2015	\$500.00	\$500.00
RDK, LLC D/B/A KYLE'S COLLISION CENTER 1423 Lee St Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2015	\$300.00	\$300.00
JEFFREY RICHARDSON 213 Worth Ave Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2015	\$2,500.00	\$2,500.00
SYBIL RICHARDSON 213 Worth Ave Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,395.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$250.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAJ SOLOMON SHORTER PO Box 247 Woodworth, LA 71485 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2015	\$300.00	\$300.00
SOLSCAPES, LLC PO Box 1123 Lecompte, LA 71346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2015	\$500.00	\$500.00
THOMAS WELLS 1254 Dorchester Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,645.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 3,600.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>12/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>1,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 1000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>12/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>10,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 10000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>1/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>10,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 10000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>2/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>20,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 20000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>1/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>6,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 6000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>2/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,818.00</u> d. Balance due \$ <u>10,818.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>10,818.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 10818.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>2/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>1,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 1000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>2/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>5,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 5000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>2/25/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>4,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 4000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>2/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>5,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 5000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>3/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>8,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 8000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>3/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>1,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 1000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A RENTAL GALLERY 538 MacArthur Dr Alexandria, LA 71303	02/23/2015	Tent Rental	\$ 308.91
ELLIOTT ANDERSON 5411 Timothy Ave Alexandria, LA 71302	03/02/2015	Campaign Office Worker	\$ 150.00
BEST BUY 2657 MacArthur Drive Alexandria, LA 71301	02/04/2015	Campaign Office Supplies	\$ 27.23
BEST WESTERN 2720 N MacArthur Dr Alexandria, LA 71303	02/21/2015	Banquet Room Rental - Election Night	\$ 900.00
BEST WESTERN 2720 N MacArthur Dr Alexandria, LA 71303	02/21/2015	Banquet Room Rental and Refreshments for Campaign Social - Celebration	\$ 3,495.90
JACQUELINE BLUE 2608 Harris St Alexandria, LA 71301	02/22/2015	Campaign Office Worker	\$ 100.00
BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302	02/06/2015	Campaign Pushcards	\$ 1,250.23
BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302	02/17/2015	Campaign Push Cards	\$ 815.32
3. SUBTOTAL (optional)			\$7,047.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302	02/23/2015	Campaign Push Cards	\$ 632.20
TONY BROWN PO Box 13667 Alexandria, LA 71316	02/27/2015	Campaign Advertisement	\$ 150.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	02/20/2015	NSF 1st	\$ 2,345.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	02/20/2015	Return Item Chargeback	\$ 10.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	02/25/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	02/25/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	02/25/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	02/25/2015	NSF/OD Charge	\$ 35.00
3. SUBTOTAL (optional)			\$3,277.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	02/25/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	02/25/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	02/25/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	02/25/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	03/02/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	03/02/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	03/02/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	03/02/2015	NSF/OD Charge	\$ 35.00
3. SUBTOTAL (optional)			\$280.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	03/03/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	03/03/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	03/03/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	03/04/2015	NSF/OD Charge	\$ 35.00
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	03/06/2015	NSF/OD Charge	\$ 35.00
CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309	02/19/2015	Utility Services - MacArthur Drive Office	\$ 132.44
CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309	02/19/2015	Utility Services - MacArthur Office	\$ 109.13
CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309	02/19/2015	Utility Services - Texas Ave Office	\$ 467.53
3. SUBTOTAL (optional)			\$884.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAYNE COMPTON 202 Sunset Dr Alexandria, LA 71301	02/18/2015	Campaign - Food Services	\$ 300.00
JUNE DAVIS PO Box 13273 Alexandria, LA 71315	02/03/2015	Campaign Office Services	\$ 304.00
JUNE DAVIS PO Box 13273 Alexandria, LA 71315	02/09/2015	Campaign Office Worker	\$ 361.00
JUNE DAVIS PO Box 13273 Alexandria, LA 71315	02/18/2015	Campaign Office Worker	\$ 408.50
JUNE DAVIS PO Box 13273 Alexandria, LA 71315	02/21/2015	Election Day Worker - Office Services	\$ 486.88
JUNE DAVIS PO Box 13273 Alexandria, LA 71315	02/26/2015	Reimbursement for Office Supplies	\$ 55.00
JUNE DAVIS PO Box 13273 Alexandria, LA 71315	03/03/2015	Campaign Office Worker	\$ 318.25
EL TORO CREATIONS 300 Distillery Commons Louisville, KY 40206	02/02/2015	Display Ads and Impressions	\$ 6,675.00
3. SUBTOTAL (optional)			\$8,908.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELLERY ELI 34 Bertue St Alexandria, LA 71301	02/20/2015	Campaign Office Worker	\$ 500.00
DANNY EVANS 2916 Old Marksville Hwy Pineville, LA 71360	02/20/2015	Campaign Office Worker	\$ 50.00
FEDEX OFFICE 2303 S MacArthur Dr Alexandria, LA 71301	02/10/2015	Campaign Posters	\$ 85.35
SHARON FREEMAN PO Box 625 Alexandria, LA 71301	02/20/2015	Campaign Office Worker	\$ 50.00
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	03/05/2015	Check Order	\$ 10.97
CARLA HICKS 705 Riverbend Dr Alexandria, LA 71302	03/02/2015	Campaign Office Worker	\$ 100.00
JESSE JAMES 1911 Dixie St Alexandria, LA 71303	02/20/2015	Campaign Office Worker	\$ 100.00
ROOSEVELT JOHNSON 5714 Samuel Street Alexandria, LA 71302	02/17/2015	Campaign Office Worker	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,396.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROOSEVELT JOHNSON 5714 Samuel Street Alexandria, LA 71302	02/24/2015	Campaign Office Services	\$ 1,500.00
ROOSEVELT JOHNSON 5714 Samuel Street Alexandria, LA 71302	02/27/2015	Campaign Office Services	\$ 237.50
ROOSEVELT JOHNSON 5714 Samuel Street Alexandria, LA 71302	02/27/2015	Campaign Office Services	\$ 1,300.00
DORIS JONES 142 Sunset Dr Alexandria, LA 71302	02/24/2015	Campaign Office Worker	\$ 100.00
JWPB BROADCASTING - KMXH-FM 93.9 1605 Murray St Suite 111 Alexandria, LA 71301	02/10/2015	Campaign Advertisement - Radio Remote	\$ 3,000.00
JWPB BROADCASTING - KMXH-FM 93.9 1605 Murray St Suite 111 Alexandria, LA 71301	02/20/2015	Campaign Advertisement - Radio Broadcast KMXH 93.9 FM	\$ 5,063.00
KALB-TV NEWS CHANNEL 5 605 Washington Street Alexandria, LA 71301	02/19/2015	Campaign Advertising - KALB-TV 5	\$ 5,019.25
KAYT-FM 88.1 5003 Masonic Dr Alexandria, LA 71302	02/09/2015	Radio Ads	\$ 300.00
3. SUBTOTAL (optional)			\$16,519.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAYT-FM 88.1 5003 Masonic Dr Alexandria, LA 71302	02/26/2015	Advertisement - KAYT 88.1 FM	\$ 60.00
LEONA KEYS 3704 Ellis St Alexandria, LA 71302	02/22/2015	Campaign Office Worker	\$ 100.00
MICHAEL KEYS 3704 Ellis St Alexandria, LA 71302	02/24/2015	Campaign Office Worker	\$ 100.00
JOHN KILBOURNE 2001 E. Texas Ave Alexandria, LA 71301	02/10/2015	Campaign Office Worker	\$ 1,500.00
RONALD LEWIS 2514 Darby St Alexandria, LA 71301	02/10/2015	Campaign Office Worker	\$ 350.00
RONALD LEWIS 2514 Darby St Alexandria, LA 71301	02/10/2015	Campaign Office Worker	\$ 400.00
RONALD LEWIS 2813 Darby St Alexandria, LA 71301	02/10/2015	Campaign Office Worker	\$ 300.00
RONALD LEWIS 2813 Darby St Alexandria, LA 71301	02/11/2015	Campaign Office Worker	\$ 300.00
3. SUBTOTAL (optional)			\$3,110.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD LEWIS 2813 Darby St Alexandria, LA 71301	02/12/2015	Campaign Office Worker	\$ 300.00
RONALD LEWIS 2813 Darby St Alexandria, LA 71301	02/17/2015	Campaign Office Worker	\$ 300.00
RONALD LEWIS 2813 Darby St Alexandria, LA 71301	02/18/2015	Campaign Office Worker	\$ 300.00
RONALD LEWIS 2813 Darby St Alexandria, LA 71301	02/18/2015	Campaign Office Worker	\$ 300.00
RONALD LEWIS 2813 Darby St Alexandria, LA 71301	02/20/2015	Campaign Office Worker	\$ 300.00
RONALD LEWIS 2514 Darby St Alexandria, LA 71301	02/21/2015	Election Day Worker	\$ 300.00
RONALD LEWIS 2813 Darby St Alexandria, LA 71301	02/21/2015	Campaign Office Worker	\$ 300.00
RONALD LEWIS 2813 Darby St Alexandria, LA 71301	02/24/2015	Campaign Office Worker	\$ 300.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIGHT-IT-UP 744 MacArthur Dr Alexandria, LA 71301	02/17/2015	Digital Billboard Campaign Ads	\$ 2,400.00
GEORGE LYLES 403 Huntwick Dr Alexandria, LA 71303	02/05/2015	Campaign Office Rent	\$ 1,550.00
WINNIE MARSHALL 225 15th St Alexandria, LA 71301	02/22/2015	Campaign Office Worker	\$ 100.00
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	02/10/2015	Campaign Office Supplies	\$ 68.66
PMHS SOFTBALL 2727 Jones Ave Alexandria, LA 71301	03/03/2015	Contribution	\$ 150.00
RAPIDES PORTA-JON PO Box 7296 Alexandria, LA 71306	02/20/2015	Porta-Jon Services	\$ 96.75
ROD NOLES PROPERTY MANAGEMENT 4615 Parliament Dr Alexandria, LA 71303	02/09/2015	Campaign Office Rental	\$ 500.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	02/04/2015	Campaign Office Supplies	\$ 68.55
3. SUBTOTAL (optional)			\$4,933.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	02/17/2015	Campaign Office Supplies	\$ 75.35
EARNEST SHERMAN 3003 S MacArthur Dr Alexandria, LA 71301	02/06/2015	Electrical Repairs - Campaign Office	\$ 600.00
SOUTHERN STRATEGIC RELATIONS 216 Riverview Drive Natchez, LA 71456	02/18/2015	Consulting - Strategic Planning	\$ 1,006.05
WILLIE STROPSHIRE 3725 Daytona Ave Baton Rouge, LA 70814	02/19/2015	Contribution to Negro Basketball League	\$ 100.00
SUDDENLINK 3250 Donahue Ferry Rd Pineville, LA 71360	02/12/2015	Cable Services	\$ 282.00
SUDDENLINK 3250 Donahue Ferry Rd Pineville, LA 71360	03/02/2015	Campaign Advertising	\$ 1,555.00
SUTHERLANDS HOME IMPROVEMENTS 515 MacArthur Dr Alexandria, LA 71301	02/05/2015	Campaign Supplies	\$ 106.82
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	02/09/2015	Campaign Office Worker	\$ 363.85
3. SUBTOTAL (optional)			\$4,089.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	02/13/2015	Campaign Office Worker	\$ 508.25
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	02/21/2015	Election Day Worker - Office Services	\$ 373.35
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	02/26/2015	Campaign Office Services	\$ 525.00
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	03/02/2015	Campaign Office Worker	\$ 227.81
THE GLASSCOCK GROUP 5438 Shreveport Hwy Pineville, LA 71360	02/12/2015	Early Voting Survey	\$ 1,025.00
TRUSIGNS 34A MacArthur Dr Alexandria, LA 71303	02/10/2015	Campaign T-Shirts	\$ 686.70
GLORIA VALLEY 716 Willow Glen Rd Alexandria, LA 71302	02/17/2015	Campaign Office Worker	\$ 900.00
WALMART 2060 North Dr Alexandria, LA 71301	02/17/2015	Campaign Office Supplies	\$ 315.00
3. SUBTOTAL (optional)			\$4,561.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WELL-DONE JANITORIAL SERVICES PO Box 13082 Alexandria, LA 71315	02/17/2015	Janitorial Services	\$ 425.00
WELL-DONE JANITORIAL SERVICES PO Box 13082 Alexandria, LA 71315	02/17/2015	Janitorial Services	\$ 825.00
SEAN WHITE 3724 5th Street Alexandria, LA 71302	02/13/2015	Basketball Sponsorship	\$ 500.00
SEAN WHITE 3724 5th Street Alexandria, LA 71302	02/21/2015	DJ Services	\$ 500.00
JAMES WOODLEY 6024 Deerfield Dr Alexandria, LA 71301	02/11/2015	Reimbursement for Campaign Office Supplies	\$ 366.19
3. SUBTOTAL (optional)			\$2,616.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,023.92

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